CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
WILLIE LANDRY MOUNT P.O. Box 3004 Lake Charles, LA 70602-3004	LA State Senator Calcasieu/Lake Charles 27	Report Number: 12135 Date Filed: 9/20/2007 Report Includes Schedules: Schedule A-1	
		Schedule A-2 Schedule A-3	
3. Date of Primary <u>10/20/2007</u>	<u>'</u>	Schedule B Schedule E-1	
This report covers from 1/1/2007	through <u>9/10/2007</u>	Schedule E-1	
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af X Unopposed	ter the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer LESTER LANGLEY JR. 205 W. College St Lake Charles, LA 70605		
JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826			
Name of Person Preparing Report DONNA	L KAPI IN		
Daytime Telephone	IV II LIIV		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contributions.	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 20th day of September			
Willie Landry Mount Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-491-2016 Daytime Telephone		
Lester Langley Jr.	337-477-2827		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 44,500.00
2. In-kind Contributions (Schedule A-2)	\$ 955.54
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 45,455.54
5. Other Receipts (Schedule A-3)	\$ 9,096.69
6. Loans Received (Schedule B)	\$ 500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 55,052.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,430.39
10. Other Disbursements (Schedule E-2)	\$ 2,122.38
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,552.77

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 442,532.15
15. Plus total receipts this period (Line 8 above)	\$ 55,052.23
16. Less total disbursements this period (Line 13 above)	\$ 25,552.77
17. Less in-kind contributions (Line 2 above)	\$ 955.54
18. Funds on hand at close of reporting period	\$ 471,076.07

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 430,669.68
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 437,643.99

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iotal tills Liection
ACADIAN AMBULANCE EMPLOYEE POLITICAL	03/02/2007	\$500.00	\$500.00
ACTION C		·	·
P.O. BOX 98000 LAYFETTE, LA 70509-8000			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
<u> </u>			
ACADIANA HORSEMENS COALITION	07/25/2007	\$200.00	\$200.00
P.O. BOX 156 CARENCRO, LA 70520			
0, IKENOKO, EK 70020			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS & REESE	03/18/2007	\$500.00	\$500.00
451 FLORDIA ST. 19TH FLOOR NORTH TOWER			
BATON ROUGE, LA 70801			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADVANTOUS CONSULTING LLC 9270 SIEGEN LANE SUITE 801	03/13/2007	\$500.00	\$500.00
BATON ROUGE, LA 70810			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ASHLAND LA PAC	02/24/2007	\$500.00	\$500.00
P.O. BOX 391 ASHLAND, KY 41114			
AOHEAND, RETTITE			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION	03/28/2007	\$500.00	\$500.00
100 ASMA BOULEVARD SUITE 151			
LAFAYETTE, LA 70508-3862			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1.500.00	TOTAL (complete onl	y on last page of this schedule)	

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4. Name and Address of Contributes	•	3. Total this Election	
Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Iotal this Election
	a. Date(3)	b. Amount(3)	
AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlertown, PA 18087	04/05/2007	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHEVRON CORPORATION P.O. BOX 9034 CONCORD, CA 94524	01/01/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCOPHILLIPS COMPANY 600 N. Dairy Ashford Rd HOUSTON, TX 77079	03/07/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 445 NORTH BOULEVARD SUITE 810 BATON ROUGE, LA 70802	03/22/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CULAC: LA CREDIT UNION LEGISLATIVE ACTION COU 824 ELMWOOD PARK BLVD STE 200 HARAHAN, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/23/2007	\$500.00	\$500.00
DARRELL'S 119 W.COLLEGE LAKE CHARLES, LA 70605	04/28/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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oustotale may decide in edical atting totale that must be reported			O Tatal this Figure
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELTA PAC 763 NORTH ST. BATON ROUGE, LA 70802	03/05/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DISTILLED SPIRITS COUNCIL 1250 EYE STREET NW SUITE 400 WASHINGTON, DC 20005-3998 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/06/2007	\$250.00	\$250.00
ELI LILLY & COMPANY Lily Corporate Center INDIANAPOLIS, ID 46285	03/05/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	02/06/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION 4045 SCENIC HIGHWAY P.O. BOX 551 BATON ROUGE, LA 70821-0551 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/02/2007	\$500.00	\$500.00
F.M. HOOD & ASSOCIATES ONE AMERICAN PLACE STE. 1170 BATON ROUGE, LA 70825	03/22/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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oubtotale may decide in earedlating totale that much be reported				
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GAS / OIL POLITICAL ACTION COMMITTEE 801 NORTH BLVD STE. 201 BATON ROUGE, LA 70802	03/22/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
GEORGIA GULF P.O. BOX 629 PLAQUEMINE, LA 70765-0629	03/09/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GINGER E. ADAM LLC 10652 MOLLY AVENUE BATON ROUGE, LA 70810	03/21/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GOVERNMENT RELATED SERVICES OF LA. INC. 23338 PINEHILL CEMETARY ROAD IOWA, LA 70647	07/14/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVE BATON ROUGE, LA 70809-1431	03/21/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 UNITED PLAZA BLVD. BATON ROUGE, LA 70809-7000 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/20/2007	\$500.00	\$500.00	
4. SUBTOTAL (this page)	•	\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)				

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	a. Date(s)	b. Amount(s)	
L. GORDON OR KATHERINE S. KING 420 MOSSY OAK AVE BATON ROUGE, LA 70810	03/22/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASPHALT PAVEMENT ASSC PAC (LAPA PAC) P.O. BOX 14836 BATON ROUGE, LA 70898	04/11/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809	04/19/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA HOMEBUILDERS ASSOCIATION POLITICAL ACTION 359 THIRD STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/26/2007	\$500.00	\$500.00
LAMPAC LOUISIANA MEDICAL POLITICAL ACTION COMMITEE 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/27/2007	\$1,000.00	\$1,000.00
LAMP ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/21/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		Ţ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$3,500,00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributes			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
LHC GROUP INC. 420 WEST PINHOOK ROAD SUITE A LAFAYETTE, LA 70503	03/23/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 7777 HENNESSY BLVD SUITE 10000 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2007	\$500.00	\$500.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 VETERANS BLVD. STE 500 KENNER, LA 70062-4720	03/05/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARD AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/21/2007	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARD AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/22/2007	\$500.00	\$1,000.00
LOUISIANA GOOD GOVERNMENT FUND 1440 CANAL STREET SUITE 1860 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/16/2007	\$1,000.00	\$1,000.00
-		фо 5 00 00	N/A
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE. BATON ROUGE, LA 70808	03/22/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/06/2007	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 3434 PRYTANIA ST. STE 450 NEW ORLEANS, LA 70115	04/03/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA PRODUCTION CAPITAL LLC P.O. BOX 4278 SHREVEPORT, LA 71134-0278	03/08/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC OPERATING ACCOUNT P.O. BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/15/2007	\$1,000.00	\$1,000.00
LOUISIANA REALTORS PAC OPERATING ACCOUNT P.O. BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/17/2007	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)	•	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$3,000,00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributor				
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
LUBA CASUALTY INSURANCE COMPANY P.O. BOX 98082 BATON ROUGE, LA 70898-9082	04/24/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LASFAA PAC INC. P.O. BOX 82531 BATON ROUGE, LA 70884	04/12/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA UNITED BUSINESSES ASSOCIATION INC PO Box 44367 Baton Rouge, LA 70804	04/18/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARATHON OIL COMPANY P.O. BOX 22164 TULSA, OK 74121-2164	04/12/2007	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MCGLINCHEY STAFFORD P.O. BOX 60643 NEW ORLEANS, LA 70160-0643	03/09/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MOTPAC 1350 1 STREET NX SUITE 400 WASHINGTON, DC 20005	04/20/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
OMEGA PROTEIN CITYWEST BLVD. BLDG 3 ST 500 HOUSTON, TX 77042	03/15/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RANIER GAYLE & ELLIOT L.L.C 1419 RYAN STREET P.O. BOX 1890 LAKE CHARLES, LA 70602-1890 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/30/2007	\$500.00	\$500.00	
ROY O. MARTIN LUMBER CO. LLC P.O. BOX 1110 ALEXANDRIA, LA 71309-1110	03/28/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL SARTISKY 1328 HARMONY ST. NEW ORLEANS, LA 70115	02/07/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037	03/02/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
STAR SERVICE INC. P.O. BOX 65103 BATON ROUGE, LA 70896	03/22/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (
SUBTOTAL (this page) \$500.00	IOIAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
SENATE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821	07/23/2007	\$9,000.00	\$9,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?X			
TALBOT CARMOUCHE & MARCELLO P.O. BOX 759 GONZALES, LA 70707-0759	03/23/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TALBOT CARMOUCHE & MARCELLO P.O. BOX 759 GONZALES, LA 70707-0759	08/29/2007	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L THORNTON HANCOCK 1801 LAKE ST. APT 3 LAKE CHARLES, LA 70601	04/03/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC P.O. BOX 80278 BATON ROUGE, LA 70898	03/06/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED EMPLOYEES' POLITICAL ACTION COMMITTEE P.O. BOX 6000 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/26/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)	•	\$12,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
UNION PACIFIC RAILROAD 412 N. 4th Street Ste 210 Baton Rouge, LA 70802	02/21/2007	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
WAL*PAC 702 SW 8TH STREET BETONVILLE, AR 72716-0150	01/16/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
WASTE MANAGEMENT P.O. BOX 3027 HOUSTON, TX 77253	03/07/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WESTPAC WEST POLITICAL ACTION COMMITTEE P.O. BOX 14091 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/09/2007	\$500.00	\$500.00	
4. SUBTOTAL (this page)	-	\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 44,500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		· ·	•	
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only	y on last page of this schedule)	\$ 14,500.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	oorting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BATON ROUGE COCA-COLA BOTTLING PO Box 11407 Drawer 0589 Birmingham, AL 35246-0589 POLITICAL COMMITTEE? PARTY COMMITTEE?	drinks for fundraiser	03/21/2007	\$64.49	\$64.49
F.M. HOOD & ASSOCIATES ONE AMERICAN PLACE STE. 1170 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	food service - catering for fundraiser	03/22/2007	\$119.17	\$119.17
GINGER E. ADAM LLC 10652 MOLLY AVENUE BATON ROUGE, LA 70810	food and incidentals for fundraiser	03/22/2007	\$152.71	\$152.71
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES INC 521 Laurel St Baton Rouge, LA 70801	Printing & mailing of invitations for fundraiser	03/21/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MCCLEARY & ASSOCIATES INC 1 Centenary Place St. Francisville, LA 70775	food service for fundraiser	03/22/2007	\$119.17	\$119.17
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$955.54	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 955.54	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.00	OTOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670	08/31/2007	tax exempt interest & dividends	\$3,339.85
LPL 9785 Town Centre Dr San Diego, CA 92121	08/31/2007	interest & dividends	\$3,004.30
STIFEL NICOLAUS & CO INC. 501 N Broadway St Louis, MO 63102	06/30/2007	tax exempt dividends	\$2,752.54
5. Total OTHER RECEIPTS during this reporting	ng period		\$ 9,096.69

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender WILLIE LANDRY MOUNT P.O. Box 3004 Lake Charles, LA 70602-3004	d. Balance due *For lines of credit, give	the date the line of credit v	\$ 500.00 \$ 0.00
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa ts under principal.)	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2000 HEALTH FOUNDATION 1901 OAK PARK BLVD LAKE CHARLES, LA 70602	08/28/2007	Platinum & Pearl Gala Tickets - Check #1979	\$ 250.00
2008 LA FIRE CHIEF ASSOCIATION 706 ENTERPRISE BLVD. P.O. BOX 1703 LAKE CHARLES, LA 70602	08/31/2007	conference donation - Check #1983	\$ 100.00
AD & PRESS CLUB P.O. BOX 1002 LAKE CHARLES, LA 70602	03/15/2007	Donation - Check #1926	\$ 50.00
AD & PRESS CLUB P.O. BOX 1002 LAKE CHARLES, LA 70602	07/02/2007	35th Annual Gridrion - Check #2006	\$ 60.00
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804	05/02/2007	2007 Membership Dues - Check #1946	\$ 50.00
AMERICAN CANCER SOCIETY One Lakeshore Drive # 1585 Lake Charles, LA 70615	03/28/2007	Relay for Life donation - Check #1927	\$ 100.00
AMERICAN LEGISLATIVE EXCHANGE 1129 20TH ST. N.W. SUITE 500 WASHINGTON, DC 20036	02/02/2007	2yr. Membership Dues - Check #1913	\$ 100.00
AMERICAN PRESS P.O. BOX 2893 LAKE CHARLES, LA 70602	05/18/2007	E-Newspaper - Check #1965	\$ 42.00
3. SUBTOTAL (optional)			\$752.00
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
AMERICAN PRESS P.O. BOX 2893 LAKE CHARLES, LA 70602	06/03/2007	Advertisment - Check #1968	\$ 44.25
AMERICAN PRESS P.O. BOX 2893 LAKE CHARLES, LA 70602	08/01/2007	Advertisment - Check #2023	\$ 44.25
BSM OF LA P.O. BOX 318110 BATON ROUGE, LA 70831	04/30/2007	gym luncheon - Check #1948	\$ 100.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	04/21/2007	Donation to the Class of 2007 - Check #1937	\$ 100.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605	08/06/2007	1/4 pade AD in football program - Check #2026	\$ 65.00
BONNIE J. BOUNG LECTURE SERIES P.O. BOX 17509 THIBODEAUX, LA 70310	02/07/2007	golf tournament donation - Check # 1914	\$ 100.00
BOYS & GIRLS VILLAGE 7378 HIGHWAY 90 EAST LAKE CHARLES, LA 70615	06/11/2007	tee box sponsor - Check #1954	\$ 100.00
BRIMESTONE HISTORICAL SOCIETY 800 PICARD RD SULPHUR, LA 70663	01/22/2007	Donation - Check# 1907	\$ 100.00
3. SUBTOTAL (optional)	L		\$653.50

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CABL P.O. BOX 4308 BATON ROUGE, LA 70821	08/22/2007	Contribution for 2007 election - Check #1970	\$ 250.00
CPSO SPECIAL EVENTS PAM VINCENT P.O. BOX 1851 LAKE CHARLES, LA 70602	03/15/2007	LHSAA Golf Tournament - Check #1928	\$ 100.00
CPSO SPECIAL EVENTS PAM VINCENT P.O. BOX 1851 LAKE CHARLES, LA 70602	06/12/2007	Fun Day 2007 - Check #2002	\$ 100.00
CAL-CAM RETIRED TEACHERS ASSOCIATION 1720 LAKE ST. LAKE CHARLES, LA 70601	08/28/2007	Donation - Check #1980	\$ 5.00
CALCASIEU DEMOCRATIC PARTY 631 KIRBY ST. LAKE CHARLES, LA 70601	08/03/2007	Donation - Check #2025	\$ 250.00
CALCASIEU PARISH CLERK OF COURT 1015 Pithon St. Lake Charles, LA 70601	08/31/2007	Application fee	\$ 600.00
CALCASIEU WOMEN'S SHELTER P.O. Box 276 Lake Charles, LA 70601	02/14/2007	Donation - Check #1916	\$ 50.00
CHRISTUS ST. PATRICK FOUNDATION 524 S. Ryan Street Lake Charles, LA 70601	03/13/2007	2 ticket Tavern on the green - Check #1922	\$ 150.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$1,505.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHUCK KLECKLY SHRIMP BOIL ASSOCIATION 130 JAMESTOWN LAKE CHARLES, LA 70605	06/06/2007	Shrimp Boil expenses for SW Delegation- Check #1966	\$ 144.32
COASTAL STEWARDSHIP BANQUET AWARDS 6160 PERKINS ROAD BATON ROUGE, LA 70808	05/01/2007	Banquet tickets - Check #1949	\$ 35.00
COPS & JOCKS 1717 E. Prien Lake Rd. Lake Charles, LA 70601	04/11/2007	5/7/07 Golf Tournament - Check #1933	\$ 100.00
DOA - FINANCE SUPPORT P.O. BOX 94095 BATON ROUGE, LA 70804	01/29/2007	Apt. D9 - Check #1910	\$ 370.00
DOA - FINANCE AND SUPPORT P.O. Box 94095 Baton Rouge, LA 70804	01/04/2007	Apt. D9 - Check #1899	\$ 370.00
DELTA WATERFOWL P.O. BOX 3128 BISMARCK, ND 58501	07/02/2007	Support DDP Program - Check #2008	\$ 50.00
FOCAL POINT MEDIA & MARKETING 617 Drew St. Lake Charles, LA 70601	06/18/2007	Check #2005	\$ 6,659.00
FOCAL POINT MEDIA & MARKETING 617 Drew St. Lake Charles, LA 70601	07/12/2007	Check #2012	\$ 125.00
3. SUBTOTAL (optional)	ı	!	\$7,853.32
TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRIENDS OF SISTERS FOR SURVIVING 2001 Moleing St. Lake Charles, LA 70601	05/04/2007	Donation - Check #1952	\$ 50.00
FRIENDS OF SISTERS FOR SURVIVING 2001 Moleing St. Lake Charles, LA 70601	09/07/2007	Pink Ribon Gala - Check #1990	\$ 100.00
FRIENDS OF THE MUSEUM 327 BROAD ST. LAKE CHARLES, LA 70601	03/07/2007	Donation - Check #1918	\$ 150.00
HABIBI TEMPLE 2928 PACK RD LAKE CHARLES, LA 70607	09/06/2007	donation for circus tickets - Check #1988	\$ 100.00
HOBO HOTEL P.O. Box 810 Lake Charles, LA 70602	09/04/2007	tickets for auction - Check #1984	\$ 40.00
IMPERIAL CALCASIEU MUSUEM 204 WEST SALLIER LAKE CHARLES, LA 70601	04/29/2007	Boogaloo Donation - Check #1944	\$ 250.00
JUNIOR LEAGUE OF LAKE CHARLES 1019 LAKESHORE DR LAKE CHARLES, LA 70607	04/11/2007	5th annual Leaguers & Links Golf Tournament - Check #1932	\$ 250.00
LA ENDOWMENT FOR THE HUMANITIES 938 Lafayette St. New Orleans, LA 70133	01/03/2007	Donation - Check 1898	\$ 200.00
3. SUBTOTAL (optional)	!	ļ.	\$1,140.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA HOME & FOREIGN MISSIONS 1401 Moeling St. Lake Charles, LA 70601	07/05/2007	Banquet Tickets - Check #2010	\$ 400.00
LA WILDLIFE AGENTS ASSOCATION P.O. BOX 1056 BASTROP, LA 71221	07/02/2007	Renewal Association Membership - Check #2009	\$ 50.00
LA WILDLIFE AGENTS ASSOCIATION P.O. BOX 1056 BASTROP, LA 71221	01/08/2007	Donation - Check #1904	\$ 50.00
LA WILDLIFE FEDERATION 2000 QUAIL DRIVE BATON ROUGE, LA 70808	05/14/2007	Membership Renewal - Check #1962	\$ 100.00
LHAFMBC BOOKLET 1401 MOELING ST. LAKE CHARLES, LA 70601	05/08/2007	1/4 page AD - Check #1957	\$ 40.00
LYS P.O. BOX 17509 BATON ROUGE, LA 70893	03/14/2007	Donation - Check #1924	\$ 250.00
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	08/06/2007	door knob paperweights - Check #2029	\$ 80.00
LAGRANGE HIGH SCHOOL 3420 La. Avenue Lake Charles, LA 70601	04/21/2007	Donation to National FBLA Conference - Check #1936	\$ 50.00
3. SUBTOTAL (optional)	·	•	\$1,020.00
4. TOTAL (optional - complete only on last page of this schedu	ile)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAGRANGE HIGH SCHOOL 3420 La. Avenue Lake Charles, LA 70601	07/02/2007	AD for Football Program - Check #2007	\$ 75.00
ROBERT LAVERNE JR. FOUNDATION 701 Sally Mae Lake Charles, LA 70601	01/04/2007	BBQ Dinner Tickets - Check #1900	\$ 60.00
LABOR LEADER P.O. BOX 654 LAKE CHARLES, LA 70602	02/01/2007	AD 1/2 page - Check #1911	\$ 395.00
LAKE CHARLES SYMPHONY P.O. BOX 3102 LAKE CHARLES, LA 70602	07/12/2007	1/2 page AD - Check #2013	\$ 360.00
LOUISIANA CHORAL FOUNDATION P.O. Box 403 Lake Charles, LA 70602	04/30/2007	Donation - Check#1947	\$ 100.00
LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	03/07/2007	pins & paperweights - Check #1921	\$ 44.00
LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	05/03/2007	paper pins & pen weights - Check #1950	\$ 19.80
LOUISIANA SENATE P.O. BOX 94183 BATON ROUGE, LA 70804	08/24/2007	pens & paperweights Check #1973	\$ 38.30
3. SUBTOTAL (optional)			\$1,092.10
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAC BURNS MEMORIAL GOLF TOURNAMENT 1405-B W. Prien Lake Road Lake Charles, LA 70601	04/21/2007	Hole Sponsor - Check #1938	\$ 100.00
MCNEESE ALUMNI ASSOCIATION MSU BOX 90775 LAKE CHARLES, LA 70609	05/07/2007	Donation - Check #1959	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609	04/23/2007	womens soccer team donation - Check #1943	\$ 100.00
MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606	02/01/2007	golf tournament donation #245 - Check #1912	\$ 100.00
MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606	07/20/2007	Membership Renewal - Check #2019	\$ 250.00
MED- CAMPUS OF LOUISIANA 102 THOMAS ROAD STE 615 WEST MONROE, LA 71291	03/07/2007	Donation - Check #1919	\$ 50.00
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	08/22/2007	Fundraiser: 2000 magnets for schools- Check #1971	\$ 562.44
MONSOURS PHOTOGRAPHY 929 BROAD ST. LAKE CHARLES, LA 70601-4409	04/21/2007	Photos for ads - Check #1939	\$ 95.92
3. SUBTOTAL (optional)			\$1,358.36
TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MOSS BLUFF DIXIE MAJORS BASEBALL C/O RUSSELL MCNABB 2909 HWY 171 LAKE CHARLES, LA 70611	07/17/2007	15 - 16 yr old Baseball World Series - Check #2015	\$ 100.00
MOSSVILLE HELPING HANDS 1105 Smith St. Westlake, LA 70669	05/04/2007	donation - Check #1951	\$ 200.00
NAMI P.O. Box 1824 Lake Charles, LA 70601	08/24/2007	annual membership dues - Check #1975	\$ 100.00
NEW JERUSALEM BAPTIST CHURCH 1627 THOMAS H DELPIT DR BATON ROUGE, LA 70802	01/08/2007	Donation - Check #1901	\$ 50.00
PAR JAMES TOWN AVE. SUITE 300 BATON ROUGE, LA 70898	01/25/2007	Membership Dues - Check #1909	\$ 155.00
PCAC 2007 - 2008 BOARD BUILDING 733 East Airport Ave Ste 101 Baton Rouge, LA 70806	08/28/2007	Donation - Check #1981	\$ 250.00
LOUISIANA POLITICAL WEEKLY P.O. Box 6 Baton Rouge, LA 70821	04/30/2007	1 yr renewal - Check #1945	\$ 135.00
PROFIT & LOSS ASSOCIATION P.O. BOX 7865 LAKE CHARLES, LA 70606	05/15/2007	Fees - Check #1963	\$ 144.00
3. SUBTOTAL (optional)	l	·	\$1,134.00
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SDCC P.O. Box 4385 Baton Rouge, LA 70821	06/08/2007	Aprons: Taste of the Senate - Check #1969	\$ 40.00
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST. LAKE CHARLES, LA 70601	06/08/2007	4 Tickets to Gala Roast - Check #2000	\$ 400.00
SWLA HEALTH EDUCATION CENTER 2000 OPELOUSAS ST LAKE CHARLES, LA 70601	01/08/2007	Donation - Check #1902	\$ 100.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Lake Charles, LA 70611	01/08/2007	donation to baseball team - Check #1903	\$ 150.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Lake Charles, LA 70611	07/10/2007	1/2 football AD - Check #2011	\$ 95.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON Sulphur, LA 70601	08/28/2007	annual subscriptions - Check #1982	\$ 87.40
ST. JOHN BOSCO CHURCH 1301 SAMPSON ST WESTLAKE, LA 70669	04/21/2007	donation - Check #1942	\$ 195.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	01/08/2007	ad in baseball program - Check #1905	\$ 150.00
3. SUBTOTAL (optional)	,	'	\$1,217.40
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	03/02/2007	Donation - Check #1917	\$ 27.36
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	08/28/2007	1/2 page AD in football program - Check #1978	\$ 80.00
STARKS MAHAW FESTIVAL P.O. Box 397 Starks, LA 70661	05/07/2007	Donation - Check #1960	\$ 100.00
SULPHUR HIGH SCHOOL 100 Sycamore Street Sulphur, LA 70663	04/21/2007	Donation to girls basketball team - Check #1941	\$ 250.00
SULPHUR HIGH SCHOOL 100 Sycamore Street Sulphur, LA 70663	07/10/2007	AD in Football Program - Check #1967	\$ 100.00
SULPHUR KWANIS 210 N. City Service Highway Sulphur, LA 70663	07/18/2007	golf tournament - Check #2017	\$ 100.00
THE ARTS & HUMANITIES COUNCIL OF SWLA 809 KIRBY ST. SUITE 202 P.O. BOX 1437 LAKE CHARLES, LA 70602	09/04/2007	tickets for art & style - Check #1985	\$ 100.00
THE CHILDREN'S MUSUEM 327 BROAD ST LAKE CHARLES, LA 70601	06/11/2007	Imagination Celebration - Check #2003	\$ 100.00
3. SUBTOTAL (optional)	3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE GOVENOR'S PRAYER BREAKFAST 2561 Citiplace Court Ste. 750-13 Baton Rouge, LA 70808	04/04/2007	for meal - Check #1930	\$ 15.00
THE LORD'S PLACE P.O. Box 1771 Lake Charles, LA 70602	02/14/2007	Donation - Check #1915	\$ 50.00
THE LORD'S PLACE P.O. Box 1771 Lake Charles, LA 70602	03/07/2007	Donation - Check #1920	\$ 50.00
THE MISSION FOUNDATION P.O. Box 46358 Baton Rouge, LA 70895	07/20/2007	Donation - Check #2018	\$ 250.00
THE WHISTLE SHOP 1518 18TH ST. LAKE CHARLES, LA 70601	04/17/2007	Donation - Check #1935	\$ 125.00
U.S. DEPT. OF TREASURY IRS P.O. BOX 660308 DALLAS, TX 75266-0308	03/15/2007	tax pmt: Form 1120-POL	\$ 2,522.35
UNITED WAY OF SWLA 715 Ryan Street Suite 102 Lake Charles, LA 70601	08/23/2007	Golf Tournament Sponsor - Check #1972	\$ 100.00
VICTIMS & CITIZENS AGAINST CRIME P.O. BOX 3206 LAKE CHARLES, LA 70602-3206	05/08/2007	Donation - Check #1955	\$ 25.00
3. SUBTOTAL (optional)	<u>'</u>	·	\$3,137.35
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VOLUNTEER CENTER OF SWLA 1023 Common Street Lake Charles, LA 70601	08/24/2007	Papa Noel gift bags - Check #1976	\$ 25.00
VOLUNTEERS OF AMERICA P.O. Box 3250 Lake Charles, LA 70602	06/11/2007	Back to School Event - Check #2004	\$ 50.00
WCCH FOUNDATION P.o. Box 2509 Sulphur, LA 70664	04/21/2007	Hole Sponsor - Check #1940	\$ 100.00
WASHINGTON MARION HIGH SCHOOL 2802 PINEVIEW ST LAKE CHARLES, LA 70601	05/14/2007	band trip donation to Washington D.C Check #1961	\$ 375.00
WEST CAL ARENA P.O. Box 49 Sulphur, LA 70664	04/11/2007	sign for advertising - Check #1931	\$ 550.00
WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669	01/22/2007	Donation for Operation Graduation - Check #1908	\$ 100.00
WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669	08/01/2007	renewal for sign on football field - Check #2021	\$ 150.00
WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669	08/03/2007	sign renewal for softball field - Check #2024	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,450.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669	08/06/2007	Donation - Check #2027	\$ 75.00
WOMEN'S COMMISSION OF SWLA P.O. BOX 6712 LAKE CHARLES, LA 70606	06/11/2007	Womens Conference - Check #2001	\$ 100.00
ZETA PHI BETA SORORITY INC. P.O. BOX 543 LAKE CHARLES, LA 70602	04/10/2007	Donation - Check #1929	\$ 50.00
ZETA PSI OMEGA FOUNDATION P.O. BOX 321 LAKE CHARLES, LA 70601	01/22/2007	Donation - Check #1906	\$ 35.00
3. SUBTOTAL (optional)			\$260.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,430.39

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LPL 9785 Town Centre Dr San Diego, CA 92121	08/31/2007	Unrealized loss	\$ 2,122.38
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,122.38